

**COPY 8—COMMITMENT CLERK (COMMITMENT COPY)**

**COPY 9-ORIGINATOR**

US Environmental Protection Agency  
Washington, DC 20460

## Purchase Order

### Invoice Address —

Submit the Original of the Invoice to:

Ship To:

### Mark All Packages and Papers with Contract and/or Order Numbers


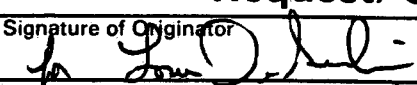
17. Date of Order	18. Order Number	19. Contract Number (if any)	20. Discount Terms
21. FOB Point		22. Delivery to FOB Point by <i>On or before (Date)</i>	23. Person Taking Order/Quote and Phone No.
24. Contractor (Name, address, ZIP Code)		25. Type of Order <input type="checkbox"/> a. Purchase Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated. <input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19) c. <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming	

### 26. Schedule

Item Number (a)	Supplies or Services (b)	Quantity Ordered (c)	Unit (d)	Estimated Unit Price (e)	Unit Price (f)	Amount (g)	Quantity Accepted (h)
	<p>De-obligate \$20,000, the balance of un-expected funds as stated in item 12(h), for CERCLA Removal Action for the contract to O.H. Materials for work to be performed at the Bosert Mfg. Site in Utica, New York, Site No. S7.</p> <p>This amount reduces the total committed for all contracts (sum of DON's) to date to \$1,775,609 for mitigation contracting at this site.</p> <p>Funding authorized by C. Daggett's approval of the Action Memorandum dated 8/12/87 provides a \$1,775,609 total ceiling for mitigation contracting.</p> <p>Contract No. 68-01-7445</p>						
Delivery Order No. 7445-02-020						Total \$	- 20,000

27. United States of America  
By (Signature)

28. Typed Name and Title of Contracting Officer

 <b>Procurement Request/Order</b>		1. Name of Originator <b>Jack D. Harmon</b>		2. Date of Requisition <b>9/16/88</b>	
		3. Mail Code <b>2ERR-RP</b>	4. Telephone Number <b>321-6789</b>	5. Date Item Required <b>ASAP</b>	
6. Signature of Originator 				7. Recommended Procurement Method <input type="checkbox"/> Competitive <input type="checkbox"/> Other than full and open competition <input type="checkbox"/> Sole source small purchase	
8. Deliver To (Project Manager) <b>Jack D. Harmon</b>		9. Address <b>Edison, NJ 08837</b>		10. Mail Code <b>2ERR-RP</b>	11. Telephone Number <b>321-6789</b>
12. Financial Data	a. Appropriation		b. Servicing Finance Office Number		NOTE: Item 12(d) Document Type — Contract = "C," Purchase Order = "P"
FMO Use (c) (13 digits)	D T (d)	Document Control Number (e) (6 digits) <b>KE-0019</b>	Account Number (f) (10 digits) <b>8TFA2AKES7</b>	Object Class (g) (4 digits) <b>25.35</b>	Amount (h) Dollars <b>-\$20,000</b> Cents <b>00</b>
13. Suggested Source (Name, Address, ZIP Code, Phone/Contact) <b>O.H. Materials 16406 U.S. Route 224 East P.O. Box 551 Findlay, Ohio 45839-0551</b>			14. Amount of money committed is: <input type="checkbox"/> Original <input type="checkbox"/> Increase <input type="checkbox"/> Decrease		15. For Small Purchases Only: Contracting Office is authorized to exceed the amount shown in Block 12(h) by 10% or \$100, whichever is less. <input type="checkbox"/> Yes <input type="checkbox"/> No
16. Approvals					
a. Branch/Office <b>Associate</b>		Date		d. Property Management Officer/Designee	
<b>Richard C. Salkie, Director, 2RPO</b>				Date	
b. Division/Office <b>Steve Luftig, Div. Dir., 2ERR</b>		Date		e. Other (Specify)	
				Date	
c. Funds listed in Block 12 and Block 15 (if any) are available and reserved. (Signature of Certifying Official)		Date		f. Other (Specify)	
				Date	
17. Date of Order		18. Order Number		19. Contract Number (if any)	
21. FOB Point		22. Delivery to FOB Point by On or before (Date)		23. Person Taking Order/Quote and Phone No.	
24. Contractor (Name, address, ZIP Code)		25. Type of Order <input type="checkbox"/> a. Purchase		Reference your quote (See block 23)	
		Please furnish the above on the terms specified on both sides of this order and on the attached sheets, if any, including delivery as indicated.			
		<input type="checkbox"/> b. Delivery provisions on the reverse are deleted. The delivery order is subject to the terms and conditions of the contract. (See Block 19)			
		c. <input type="checkbox"/> Oral <input type="checkbox"/> Written <input type="checkbox"/> Confirming			
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